## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-00047
CARLA Y WILLIAMS-HUDSON	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2009.
- 2) The plan was confirmed on 02/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{10}{20}$ ,  $\frac{05}{02}$ ,  $\frac{05}{02}$ .
  - 5) The case was dismissed on 06/24/2011.
  - 6) Number of months from filing to last payment: 23.
  - 7) Number of months case was pending: <u>32</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$73,937.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$6,404.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,404.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,800.00
Court Costs \$0.00
Trustee Expenses & Compensation \$339.79
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,139.79

Attorney fees paid and disclosed by debtor: \$600.00

Creditor	GI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AAA CHECKMATE	Unsecured	NA	1,389.42	1,389.42	251.39	0.00
AMERICASH LOANS	Unsecured	2,379.00	2,854.91	2,854.91	516.54	0.00
BROTHER LOAN & FINANCE	Unsecured	1,500.00	1,435.88	1,435.88	259.80	0.00
CBHV COLLECTION BUREAU	Unsecured	94.00	NA	NA	0.00	0.00
CENTRAL DUPAGE FOOT & ANKLE	Unsecured	80.00	NA	NA	0.00	0.00
COMCAST	Unsecured	675.00	NA	NA	0.00	0.00
CR EVERGREEN LLC	Unsecured	NA	1,046.05	1,046.05	189.26	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	600.00	696.66	696.66	126.05	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	4,541.61	4,541.61	2,526.33	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,419.46	1,419.46	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,636.45	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,000.00	800.28	800.28	144.79	0.00
SIR FINANCE	Unsecured	NA	1,382.00	1,382.00	250.05	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,541.61	\$2,526.33	\$0.00
TOTAL PRIORITY:	\$4,541.61	\$2,526.33	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,024.66	\$1,737.88	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,139.79 \$4,264.21	
TOTAL DISBURSEMENTS :		<u>\$6,404.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2011 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.